

Exhibit B

1/30

Andy Schwartz

From: "BELMAN, TRAVIS" <tb4089@att.com>
 Date: Friday, November 11, 2016 11:00 AM
 To: "Andy Schwartz" <andyschwartz@eratesolutions.com>
 Subject: Re: NEED DAILY UPDATE: ORDER CHECKED OUT - MARLBORO SCHOOL DISTRICT SR 1-3EIWR7D| 7 SITES

With this being the case I will work to have the bill corrected as needed. I didn't know the bill has this issue until yesterday.

Travis Belman
 Account Manager
 AT&T Global Business
 Government, Education & Healthcare Solutions
tb4089@att.com
 803.401.4431 Office
 803.210.5760 Mobile
 877.510.6912 Fax

Sent from my iPhone

On Nov 11, 2016, at 1:11 PM, Andy Schwartz <andyschwartz@eratesolutions.com> wrote:

USAC has denied the BEAR for this service because the bills show a service delivery date of December 2015 but the last day to complete the work for the E-Rate funding year was September 30, 2015. I've attached the actual bills as well as the BEAR denial letter from USAC. I am hopeful that you and I can work together to solve this problem and get the District their E-Rate money.

Andy Schwartz
 Regional Manager, eRate Solutions LLC
 785-841-1069 (p)
 785-749-7381 (f)
andyschwartz@eratesolutions.com

From: BELMAN, TRAVIS <<mailto:tb4089@att.com>>
 Sent: Friday, November 11, 2016 4:58 AM
 To: Andy Schwartz <<mailto:andyschwartz@eratesolutions.com>>
 Subject: Re: NEED DAILY UPDATE: ORDER CHECKED OUT - MARLBORO SCHOOL DISTRICT SR 1-3EIWR7D| 7 SITES

Andy,

I've never seen a bill state an actual completion date of steps taken within a project so I will have to see what you're referencing. It is not unusual on large projects for billing to start a few months after the project ends. Also with large projects we don't close the project when the work is done and we wait until we fix any project related issues and the customer signs off. I'm not at my computer so did you send me what you're referencing? If not can you please send it.

Thank you.

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 877.510.6912 <<tel:877.510.6912>> Fax

2/30

Sent from my iPhone

On Nov 10, 2016, at 5:28 PM, Andy Schwartz

<andyschwartz@eratesolutions.com<<mailto:andyschwartz@eratesolutions.com>>> wrote:

Travis,

Are there any other bills for the one-time charges for this service? Is there anything going on that I don't know about? The paper records do not match what you've told me. The bills that I've seen (attached) show a service delivery date of 12/3/2015; well after the 9/30/2015 service delivery deadline. I need to know why the AT&T internal emails show late September 2015 as the install complete day but the actual bills show a service date December 2015. Things don't seem to line up and I need a better picture of what is going on. Thanks you,

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andyschwartz@eratesolutions.com<<mailto:andyschwartz@eratesolutions.com>>

From: BELMAN, TRAVIS<<mailto:tb4089@att.com>>

Sent: Tuesday, September 20, 2016 11:34 AM

To:

andyschwartz@eratesolutions.com<<mailto:andyschwartz@eratesolutions.com>><<mailto:andyschwartz@eratesolutions.com>>

Subject: FW: NEED DAILY UPDATE: ORDER CHECKED OUT - MARLBORO SCHOOL DISTRICT SR 1-3EIWR7D| 7 SITES

Andy,

These are the dates the project completed for each site. Please let me know if you have any questions.

Thank you,

Travis Belman

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From: WELCH, ANDREA L

Sent: Monday, September 14, 2015 2:55 PM

To: YACAT, ANNA <ay442c@att.com<<mailto:ay442c@att.com>>>; AGUILA, ANGELICA

<aa610c@att.com<<mailto:aa610c@att.com>>>

Cc: WACHTER, KEVIN T <kw8383@att.com<<mailto:kw8383@att.com>>>; DIMAPASOC, ERLINE ROAN

<ed2930@att.com<<mailto:ed2930@att.com>>>; MONES, EDELYN <em774g@att.com<<mailto:em774g@att.com>>>;

LAGDAMEN, CRYSTAL <cl0454@att.com<<mailto:cl0454@att.com>>>; BELMAN, TRAVIS

<tb4089@att.com<<mailto:tb4089@att.com>>>; RISK, DAN <dr8356@att.com<<mailto:dr8356@att.com>>>; WELCH, ANDREA

L <aw0460@att.com<<mailto:aw0460@att.com>>>

1/1/2017

3/30

Subject: NEED DAILY UPDATE: ORDER CHECKED OUT - MARLBORO SCHOOL DISTRICT SR 1-3EWR7D| 7 SITES
Importance: High

Anna and Angelica:

Can you please start providing daily status updates on these orders as we need to start porting next week. To date I have only heard we have received FOC back on one site; the site scheduled for 9/28.

Thanks.

Andrea

TTU Date and Time

GIOM #

Site Address

PORTING TNs

NEW TNs

29-Sep at 5 PM EST

158573786

215 Broad Street Bennettsville SC 29501

Please see attached port list

(843) 456: 7640 to 7644

30-Sep at 5 PM EST

158573935

801 Country Club Rd Bennettsville SC 29501

Please see attached port list

(843) 456: 7645 to 7649

TTU Date and Time

GIOM #

Site Address

PORTING TNs

NEW TNs

25-Sep at 5 PM EST

158568846

201 Jefferson Street Clio SC 29525

Please see attached Port list

(843) 456: 7508 to 7533

28-Sep at 5 PM EST

158569068

3643 Highway 9 West Wallace SC 29596

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(843) 865: 4010 to 4055

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158569312

122 Broad Street Bennettsville SC 29512

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5/30

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6/30

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951 Fayetteville Ave Ext. Bennettsville SC 29501

8434795900 - 5904, 8434795906, 8434795910, 8434795913, 8434795915, 8434795931

(843) 456: 7368 to 7507

<frn2508227 acutal bills.pdf>

<frn2508227 acutal bills.pdf>

<doc00115320161108115001 (1).pdf>

7/30

Andy Schwartz

From: "BELMAN, TRAVIS" <tb4089@att.com>
Date: Monday, November 14, 2016 10:44 AM
To: "Andy Schwartz" <andyschwartz@eratesolutions.com>
Attach: MCSD Bill 3-23-2016.pdf
Subject: RE: NEED DAILY UPDATE: ORDER CHECKED OUT - MARLBORO SCHOOL DISTRICT SR 1-3EIWR7D| 7 SITES

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I apologize for this issue as I didn't know this was a problem until you brought the bill to my attention. As stated per the prior information I've provided, the hosted voice service project at Marlboro County Schools ended on 9/30/2015. I believe the dates are wrong on the bill since our billing process for HVS is for the project manager to submit a lot of required information to the billing team and this can't occur until the project ends and I'm not sure how they come up with their dates but obviously the dates on the bill did not reflect the project end date. Attached is the corrected bill with the proper dates reflecting when the project completed. Please let me know if you have any questions.

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Sent: Friday, November 11, 2016 1:07 PM
To: BELMAN, TRAVIS <tb4089@att.com>
Subject: Re: NEED DAILY UPDATE: ORDER CHECKED OUT - MARLBORO SCHOOL DISTRICT SR 1-3EIWR7D| 7 SITES

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8/3-

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10/30

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 <cl0454@att.com>; BELMAN, TRAVIS <tb4089@att.com>; RISK, DAN <dr8356@att.com>;
 WELCH, ANDREA L <aw0460@att.com>
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Andy,

Does the bill look good to you?

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From: Andy Schwartz [mailto:andyschwartz@eratesolutions.com]
Sent: Monday, November 14, 2016 2:19 PM
To: BELMAN, TRAVIS <tb4089@att.com>
Subject: Re: NEED DAILY UPDATE: ORDER CHECKED OUT - MARLBORO SCHOOL DISTRICT SR 1-3EIWR7D| 7 SITES

Thank you Travis. I'll start working on the FCC appeal immediately. I'll let you know if I run into any more problems.

Andy Schwartz
Regional Manager, eRate Solutions LLC
785-841-1069 (p)
785-749-7381 (f)
andyschwartz@eratesolutions.com

16630

From: [BELMAN, TRAVIS](#)**Sent:** Monday, November 14, 2016 10:44 AM**To:** [Andy Schwartz](#)**Subject:** RE: NEED DAILY UPDATE: ORDER CHECKED OUT - MARLBORO SCHOOL DISTRICT SR 1-3EIWR7D| 7 SITES

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 <ed2930@att.com>; MONES, EDELYN <em774g@att.com>; LAGDAMEN, CRYSTAL
 <cl0454@att.com>; BELMAN, TRAVIS <tb4089@att.com>; RISK, DAN <dr8356@att.com>;

19/30

WELCH, ANDREA L <aw0460@att.com>

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158566287

100 Matheson St Bennettsville SC 29512

8434542013, 8434542022, 8434542024, 8434542026, 8434542031 - 2032, 8434542038,
8434545721, 8434795702 - 5703, 8434795705 - 5707, 8434795712, 8434795714,
8434795718 - 5719, 8434795723

(843) 456: 7004 and 7117 to 7185

22-Sep at 5 PM EST

158566517

143 Highland St. Blenheim SC 29516

(843) 528-3202, 843-528-3262

(843) 456: 7534 to 7609

30-Sep at 5 PM EST

158568055

701 Cheraw St Bennettsville SC 29512

8434795942, 843-479-5941

(843) 456: 7049 to 7116

30-Sep at 5 PM EST

158568339

301 Jefferson St Bennettsville SC 29512

(843) 479-5937, 843-479-5936

(843) 456: 7186 to 7245

23-Sep at 5 PM EST

158568647

2635 Highway 9 East Clio SC 29525

8435869194, 8435869191, 843-586-9391

(843) 456: 7246 to 7283

24-Sep at 5 PM EST

158569033

700 North Main Street McColl SC 29570

(843) 523-5658, (842) 523-5981

23/30

(843) 456: 7284 to 7367

30-Sep at 5 PM EST

158569217

951 Fayetteville Ave Ext. Bennettsville SC 29501

8434795900 - 5904, 8434795906, 8434795910, 8434795913, 8434795915, 8434795931

(843) 456: 7368 to 7507

<frn2508227 acutal bills.pdf>

24/30

Andy Schwartz

From: "BELMAN, TRAVIS" <tb4089@att.com>
Date: Friday, November 11, 2016 4:58 AM
To: "Andy Schwartz" <andyschwartz@eratesolutions.com>
Subject: Re: NEED DAILY UPDATE: ORDER CHECKED OUT - MARLBORO SCHOOL DISTRICT SR 1-3EIWR7D| 7 SITES

Andy,

I've never seen a bill state an actual completion date of steps taken within a project so I will have to see what you're referencing. It is not unusual on large projects for billing to start a few months after the project ends. Also with large projects we don't close the project when the work is done and we wait until we fix any project related issues and the customer signs off. I'm not at my computer so did you send me what you're referencing? If not can you please send it.

Thank you.

Travis Belman
Account Manager
AT&T Global Business
Government, Education & Healthcare Solutions
tb4089@att.com
[803.401.4431](tel:803.401.4431) Office
[803.210.5760](tel:803.210.5760) Mobile
[877.510.6912](tel:877.510.6912) Fax

Sent from my iPhone

On Nov 10, 2016, at 5:28 PM, Andy Schwartz <andyschwartz@eratesolutions.com> wrote:

Travis,

Are there any other bills for the one-time charges for this service? Is there anything going on that I don't know about? The paper records do not match what you've told me. The bills that I've seen (attached) show a service delivery date of 12/3/2015; well after the 9/30/2015 service delivery deadline. I need to know why the AT&T internal emails show late September 2015 as the install complete day but the actual bills show a service date December 2015. Things don't seem to line up and I need a better picture of what is going on. Thanks you,
Andy

25/30

Andy Schwartz
Regional Manager, eRate Solutions LLC
785-841-1069 (p)
785-749-7381 (f)
andyschwartz@eratesolutions.com

From: BELMAN, TRAVIS <<mailto:tb4089@att.com>>
Sent: Tuesday, September 20, 2016 11:34 AM
To: andyschwartz@eratesolutions.com <<mailto:andyschwartz@eratesolutions.com>>
Subject: FW: NEED DAILY UPDATE: ORDER CHECKED OUT - MARLBORO SCHOOL DISTRICT SR 1-3EIWR7D| 7 SITES

Andy,

These are the dates the project completed for each site. Please let me know if you have any questions.

Thank you,

Travis Belman
Account Manager
AT&T Global Business
Government, Education & Healthcare Solutions
mailto:travis.belman@att.com
803.401.4431 Office
803.210.5760 Mobile
877.510.6912 Fax

P Please consider the environment before printing this e-mail

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26130

From: WELCH, ANDREA L

Sent: Monday, September 14, 2015 2:55 PM

To: YACAT, ANNA <ay442c@att.com>; AGUILA, ANGELICA <aa610c@att.com>

Cc: WACHTER, KEVIN T <kw8383@att.com>; DIMAPASOC, ERLINE ROAN <ed2930@att.com>; MONES, EDELYN <em774g@att.com>; LAGDAMEN, CRYSTAL <cl0454@att.com>; BELMAN, TRAVIS <tb4089@att.com>; RISK, DAN <dr8356@att.com>; WELCH, ANDREA L <aw0460@att.com>

Subject: NEED DAILY UPDATE: ORDER CHECKED OUT - MARLBORO SCHOOL DISTRICT SR 1-3EIWR7D| 7 SITES

Importance: High

Anna and Angelica:

Can you please start providing daily status updates on these orders as we need to start porting next week. To date I have only heard we have received FOC back on one site; the site scheduled for 9/28.

Thanks.

Andrea

TTU Date and Time

GIOM #

Site Address

PORTING TNs

NEW TNs

29-Sep at 5 PM EST

158573786

215 Broad Street Bennetsville SC 29501

Please see attached port list

27(30

(843) 456: 7640 to 7644

30-Sep at 5 PM EST

158573935

801 Country Club Rd Bennettsville SC 29501

Please see attached port list

(843) 456: 7645 to 7649

TTU Date and Time

GIOM #

Site Address

PORTING TNs

NEW TNs

25-Sep at 5 PM EST

158568846

201 Jefferson Street Clio SC 29525

Please see attached Port list

(843) 456: 7508 to 7533

28-Sep at 5 PM EST

158569068

3643 Highway 9 West Wallace SC 29596

28/30

Please see attached Port list

(843) 865: 4010 to 4055

29-Sep at 5 PM EST

158569312

122 Broad Street Bennettsville SC 29512

Please see attached Port list

(843) 456: 7625 to 7629

29-Sep at 5 PM EST

158569365

100 Matheson St Bennettsville SC 29501

Please see attached Port list

(843) 456: 7635 to 7639

29-Sep at 5 PM EST

158569447

221 Bulldog Rd Bennettsville SC 29501

Please see attached Port list

(843) 456: 7630 to 7634

TTU Date and Time

GIOM #

Site Address

29/30

PORTING TNs

NEW TNs

29-Sep at 5 PM EST

158566287

100 Matheson St Bennettsville SC 29512

8434542013, 8434542022, 8434542024, 8434542026, 8434542031 - 2032,
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8434795931

(843) 456: 7368 to 7507

<frn2508227 acutal bills.pdf>